

# **EXHIBIT A**



Collections (NA)

Trans Date	Number	PO Number	Days Late	Transaction Type	Original	Balance Due	Status	Locatic
06-JUN-2012	8024812	13715	48	PROFITS INVOICE	6,552.00	6,552.00	Open	508642
13-JUN-2012	8026579	13789	41	PROFITS INVOICE	6,912.00	6,912.00	Open	508642

	Entered	Functional
Cumulative Balance		
Total Balance	13,464.00	13,464.00

[Dunning History](#)

[Call](#)

[Transaction Overview](#)

[Details](#)

[Dispute History](#)

[Adjust](#)

[Balances](#)

[Activities](#)

# INVOICE

**Correspondence to:**

DEL MONTE FRESH PRODUCE N.A., INC.  
P.O. BOX 149222  
CORAL GABLES, FL 33114-9222  
(305) 520-8400

**Remit Payments To:**

DEL MONTE FRESH PRODUCE N.A., INC.  
16989 COLLECTIONS CTR DR  
CHICAGO IL 60693-0169

**Bill To:**

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE

MASPETH NY 11378-2700

**[1137827001]**

**Ship To:**

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE

MASPETH NY 11378-2700

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer#	Manifest #
8024812	06/06/12	06/05/12	WJ4160	13715		AH683F NJ	LMS1223

**PRODUCT DESCRIPTION**

PN	50	DM	PLANTAINS	P S	CO	HLW	HL	HL	
			Product of Colombia						

OR	WHS	UP	SP	QTY	PRICE	TOTAL
				336	\$19.50	\$6,552.00

**Invoice Total Please Remit In U.S. Dollars**

**\$6,552.00**

**Sales Person:** 760

**Customer #/Code:** 508642 /MAXXNY

**Trade Terms:** D - DELIVERED SALE

**Order Type:** REGULAR

**TERMS: NET 10 DAYS FROM INVOICE DATE**

All purchases made subject to Del Monte Fresh Produce N.A., Inc. Terms and Conditions of Sale. You may obtain a copy of the Terms and Conditions of Sale by writing to:  
Del Monte Fresh Produce N.A., Inc., P.O. BOX 149222, Coral Gables, FL 33114-9222 Attn: Credit Department, or by calling (305) 520-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. s499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction.

**COPY - NOT AN ORIGINAL INVOICE**

**DEL MONTE FRESH PRODUCE N.A., INC. REMITTANCE ADVICE**

**Bill To:** 508642

**Bill To Name:** MAXSUN PRODUCE CORP - NY

**P.O. #:** 13715

**S.O. #:** WJ4160

**Invoice #:** 8024812

**Invoice Date:** 06/06/12

**Invoice Amount:** \$6,552.00

**Remittance Amount:**

# BILL OF LADING

## Ship From

Holt - Port Gloucester  
701 North Broadway  
Gloucester City NJ 08030  
0

Del Monte Fresh Produce N.A., Inc.

## Transportation Contact

EDWARD SCHMELTZER  
PO BOX 149222  
Coral Gables FL 331149222

## Bill To:

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE  
MASPETH NY 113782700

Sales Order# WJ4160

DM Truck ID: 4026245

## Ship To:

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE  
MASPETH NY  
(718) 326-3318

Ship Date: 08/05/12

Sales Person: Lopez, Guky

P.O. Number 1: 13715

P.O. Number 2:

Carrier/Broker: DE MARCO PRODUCE INC.

DELIVER ON: 8/6/2012

## UNITS COMMODITY DESCRIPTION

336 Plantains Del Monte Surface Palletized  
Product of Colombia

## Shipping Instructions:

Temp Recorder(s):

Total Quantity Shipped: 336

Carrier: ER&J

License: AH683F NJ

Total Est. Net Weight: 38,880

Total Palletized Weight: 41,730

Time In: 15:23:00

Time Out: 18:57:50

## DRIVER READ CAREFULLY BEFORE SIGNING:

- o Maintain delivery air temperature @ **58°F** in continuous operation mode. Failure to do so may result in damage claims. Notify shipper of any significant variations.
- o I have received the merchandise described above in good shipping condition and have verified the count.
- o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages.
- o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
- o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier.
- o Del Monte Fresh will take payment discount based on what is stated on the invoice or what is agreed to in a written agreement.
- o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo.

DRIVER'S SIGNATURE

SHIPPER'S SIGNATURE

CONSIGNEE

# INVOICE

**Correspondence to:**

DEL MONTE FRESH PRODUCE N.A., INC.  
P.O. BOX 149222  
CORAL GABLES, FL 33114-9222  
(305) 520-8400

**Remit Payments To:**

DEL MONTE FRESH PRODUCE N.A., INC.  
16989 COLLECTIONS CTR DR  
CHICAGO IL 60693-0169

**Bill To:**

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE

MASPETH NY 11378-2700

**[1137827001]**

**Ship To:**

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE

MASPETH NY 11378-2700

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer#	Manifest #
8026579	06/13/12	06/12/12	WK0546	13789		AH683F NJ	LST1224

**PRODUCT DESCRIPTION**

PN	50	DM	PLANTAINS	P S	EC	HLW	HL	HL	384	\$18.00	\$6,912.00
Product of Ecuador											

**Invoice Total Please Remit In U.S. Dollars**

**\$6,912.00**

**Sales Person: 760**

**Customer #/Code: 508642 /MAXXNY**

**Trade Terms: D - DELIVERED SALE**

**Order Type: REGULAR**

**TERMS: NET 10 DAYS FROM INVOICE DATE**

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Past due invoices shall accrue interest at 1 ½% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction.

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**DEL MONTE FRESH PRODUCE N.A., INC. REMITTANCE ADVICE**

**Bill To:** 508642

**Bill To Name:** MAXSUN PRODUCE CORP - NY

**P.O. #:** 13789

**S.O. #:** WK0546

**Invoice #:** 8026579

**Invoice Date:** 06/13/12

**Invoice Amount:** \$6,912.00

**Remittance Amount:**

# BILL OF LADING

**Ship From**

Holt - Port Gloucester  
701 North Broadway  
Gloucester City NJ 08030  
0

Del Monte Fresh Produce N.A., Inc.

**Transportation Contact**

EDWARD SCHMELTZER  
PO BOX 149222  
Coral Gables FL 331149222

**Bill To:**

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE  
MASPETH NY 113782700

Sales Order# WK0546

DM Truck ID: 4028537

**Ship To:**

MAXSUN PRODUCE CORP - NY  
58/51 MASPETH AVE  
MASPETH NY  
(718) 326-3318

Ship Date: 06/12/12

Sales Person: Lopez, Cuky

P.O. Number 1: 13789

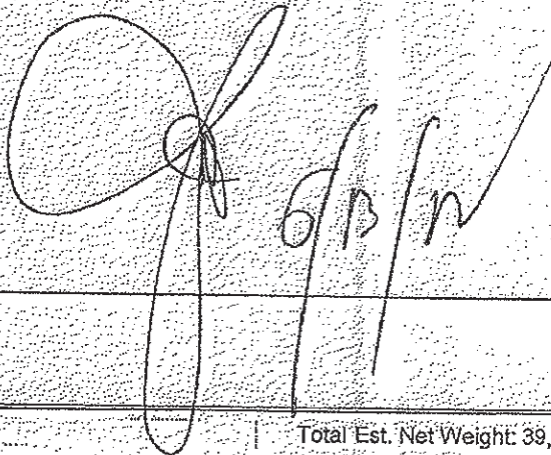
P.O. Number 2:

Carrier/Broker: DE MARCO PRODUCE INC.

DELIVER ON: 6/13/2012

**UNITS COMMODITY DESCRIPTION**

384 Plantains Del Monte Surface Palletized  
Product of Ecuador

**Shipping Instructions:**

Temp Recorder(s):

Total Quantity Shipped: 384

Carrier: ER&J

License: AH683F NJ

Total Est. Net Weight: 39,120

Total Palletized Weight: 41,820

Time In: 15:18:00

Time Out: 16:47:23

**DRIVER READ CAREFULLY BEFORE SIGNING:**

- o Maintain delivery air temperature @ **58°F** in continuous operation mode. Failure to do so may result in damage claims. Notify shipper of any significant variations.
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CONSIGNEE